Annual Report

of the District Officers for the Year ending March 1st, 1914

North Easton Village District

Officers for North Easton Village District

FOR THE YEAR ENDING MARCH 1, 1914.

WATER COMMISSIONERS

JOHN F. LONG	*Term expires 1916*
WILLIAM H. AMES	*Term expires 1915*
OLIVER AMES	*Term expires 1914*

PRUDENTIAL COMMITTEE

A. B. ANDERSON — PHILIP P. WILDE

*J. J. McCARTHY

TREASURER

RALPH W. CRAIG

CLERK

RALPH W. CRAIG

AUDITORS

CORNELIUS LYONS — JOHN A. McNAMARA

*Deceased.

Report of Clerk

North Easton Village District Annual Meeting held Thursday evening, March 27, 1913.

Meeting called to order at 8 o'clock, P. M., by Clerk Ralph W. Craig.

James F. Burke was chosen Moderator.

Result of ballot for District Officers:

District Clerk—Ralph W. Craig,	389 votes.
District Treasurer—	
Ralph W. Craig,	389 votes.
Prudential Committee—	
John J. McCarthy,	357 votes.
Philip Wilde,	254 votes.
Andrew B. Anderson,	212 votes.
John Flynn,	189 votes.
Andrew E. Olson,	113 votes.
Water Commissioner for 3 years—	
John F. Long,	384 votes.
Fire Engineers—	
Chief, Fred. Hanlon,	388 votes.
First Asst., P. J. O'Neil,	385 votes.
Second Asst., Daniel F. Lordan,	388 votes.
Auditors—	
John A. McNamara,	389 votes.
Cornelius Lyons,	389 votes.

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

One thousand five hundred dollars ($1,500.00) for the purpose of employing and paying police officers and watchmen for the ensuing year.

One thousand dollars ($1,000.00) for building and repairing sidewalks.

Two hundred fifty dollars ($250.00) for miscellaneous expenses.

One thousand five hundred dollars ($1,500.00) for the support of Fire Department.

Four thousand one hundred ninety dollars ($4,190.00) for street lighting and to install six (6) new lights:

One on Lincoln Street
Two on North Main Street
One on Sheridan Street
One on King's Avenue
One on Pond Street

Voted to appropriate five hundred dollars ($500.00) for removing snow.

Voted to authorize Treasurer to borrow money in anticipation of taxes.

Voted to dismiss article 6.

Voted that Water Commissioners be ordered to extend water-pipes as set forth in article 7.

Voted that Water Commissioners be ordered to reimburse Mrs. Margaret E. Reilly to the extent of thirty-five ($35.00) for water-pipe.

A motion to authorize the Prudential Committee to employ counsel to defend actions at law brought against the North Easton Village District by Patrick Costello, was defeated. Hand vote taken. Result, 139 opposed; 51 favoring.

Voted that the Water Commissioners be ordered to instruct the engineer to turn on or shut off water, when required, free of charge.

Voted to adjourn.

RALPH W. CRAIG, Clerk.

Report of Prudential Committee

To the Citizens of North Easton Village District:

We beg to submit the following report for the year ending March 1st, 1914.

SIDEWALKS.

Appropriation	$1,000.00
Expended	1,309.00
Exceeded Appropriation	$309.00

Paid Cornelius Dailey, labor for concreting and tar top dressing:

Day Street, 82 1-3 sq. yds. tar concrete @ .70	$57.63
109 2-9 sq. yds. tar top dressing @ .40	43.69
Lincoln Street, 2 sq. yds. tar concrete @ .70	1.40
182 1-9 sq. yds. tar top dressing @ .40	72.84
North Main Street, 346 2-9 sq. yds. tar top dressing @ .40	138.49
44 2-9 sq. yds. tar concrete @ .70	30.96
Baldwin Street, 25 sq. yds. tar concrete @ .70	17.50
441 7-9 sq. yds. tar top dressing @ .40	176.71
Mechanic Street, 262 sq. yds. tar top dressing @ .40	104.80
8 sq. yds. tar concrete @ .70	5.60
2 sq. yds. tar concrete @ .70	1.40
135 4-9 sq. yds. tar top dressing @ .40	54.18
Oliver Street, 28 8-9 sq. yds. tar concrete @ .70	20.22
204 7-9 sq. yds. tar top dressing @ .40	81.91
Centre Street, 97 1-3 sq. yds. tar concrete @ .70	68.13
232 5-9 sq. yds. tar top dressing @ .40	93.02
Main Street, 218 1-3 sq. yds. tar dressing @ .40	87.33

	Sheridan Street, 137 8-9 sq. yds. tar top dressing @ .40	$55.16
	Cor. of Day and Lincoln Streets, 80 2-3 sq. yds. tar top dressing @ .40	32.27
	Labor for building and relaying wall, grading, etc., for sidewalk on Day Street :	
	13 hours @ .45	5.85
	14 hours @ .36	5.04
	14 hours @ .34	4.76
	14 hours @ .25	3.50
	10 loads of gravel for filling @ .10	1.00
Paid	A. B. Anderson, straightening curbing on Day, Pleasant, Williams, Mechanic, Centre, Canton, North Main, and Elm Streets,	
	16 days and 1 hour @ $3.50	56.43
	13 days and 1 hour @ 2.50	32.81
	Horse, 3 days	5.25
	Cutting driveway on Williams Street	3.50
Paid	John A. Eak, laying cement walk at Fire Station, 26 yds. @ 1.75	45.50
	Fixing old cement curbing	1.00
	Fixing gravel walk, 4 hrs. @ .28	1.12

SNOW ACCOUNT.

Appropriation	$500.00
Expended	364.37
Unexpended	$135.63

POLICE AND WATCHMEN.

Appropriation	$1,500.00
Expended	1,500.00

STREET LIGHTING.

Appropriation	$4,190.00
Expended	4,138.25
Unexpended	$51.75

MISCELLANEOUS EXPENSES.

Appropriation	$250.00
Expended	228.20
Unexpended	$21.80
District Officers' Salaries :	
Ralph W. Craig, Clerk	$10.00
Ralph W. Craig, Treasurer	50.00
Andrew B. Anderson, Prudential Committee	25.00
Philip P. Wilde " "	25.00
John A. McNamara, Auditor	10.00
Cornelius Lyons, "	10.00
Election Officers :	
James F. Burke, Moderator	10.00
Cornelius Harvey	3.50
Henry McEntee	3.50
Edward Sweeney	3.50
Edwin Hagland	3.50
Algodt Anderson	3.50
Edgar Craig	3.50
Gardner Job Print : Reports	52.25
Ballots	2.25
Notices	3.70
Billheads	2.00
Posting Warrants	2.00
Distributing Reports	4.00
Postage and Stationery for Treasurer	1.00

RECAPITULATION.

Appropriations	
Sidewalks	$1,000.00
Snow	500.00
Police and Watchmen	1,500.00
Street Lighting	4,190.00
Miscellaneous Expenses	250.00
	$7,440.00
Expenditures	
Sidewalks	$1,309.00
Snow	364.37
Police and Watchmen	1,500.00
Street Lighting	4,138.25
Miscellaneous Expenses	228.20
	$7,539.82

It is with the deepest sorrow that we refer to the death of John J. McCarthy. Our lamented associate was a man of splendid character, and his memory will live long in the minds of the people whom he served so faithfully. His associates know how intensely Mr. McCarthy was wrapped up in his work as a member of this Committee. In his death, the people of this community have lost a citizen loved and respected by every one.

Andrew B. Anderson.
Philip P. Wilde.

Report of the Water Commissioners

To the Citizens of North Easton Village District :

The Board of Water Commissioners submit herewith the twenty-seventh annual report of the North Easton Village District Water Works, as follows : —

There are at the present time 652 water takers ; 339 of these use meters.

54,697,636 gallons of water have been pumped during the past year, an increase of 5,529,193 gallons over the preceding year. This shows a daily average of 149,856 gallons.

13 new service connections and 9 renewals were made between April 1, 1913, and November 15, 1913.

Extensions have been made on North Main Street, Sheridan Street, and Spooner Street.

FEBRUARY 28, 1914.

STATEMENT.

Cash on hand March 1, 1913	$5,228.06	
Received from Faucet Service	2,149.13	
" " Meter Service	6,175.75	
" " Sale of Meters and Mdse.	343.53	
" " Shutting off and Turning on Water	1.50	
" " Interest on Deposits	235.72	$14,133.69
Paid for Operating Expenses	$4,421.33	
" Repairs	386.43	
" Interest on Bonds	2,600.00	
" Meters and Mdse.	1,849.04	
Cash on hand March 1, 1914	4,876.89	$14,133.69

OPERATING EXPENSE ACCOUNT.

Received from Faucet Service	$2,149.13	
" " Meter Service	6,175.75	$8,324.88

Paid Engineer, H. W. Jones	$1,033.34
" " Michael McNamara	151.67
" Clerk	300.00
" Wm. H. Clements, Reading Meters	50.00
" Staples Coal Co., 164,200 lbs. Coal	284.81
" Leon Lackey, Labor	12.00
" Adams Express Co.	3.35
" Henry R. Worthington, Valves and Valve Guards	47.88
" Eagle Oil & Supply Co., Soda Ash, Rubber Gaskets	5.87
" Wm. C. Robinson & Son Co., Oil	16.82
" L. B. Crockett, Envelopes and Stamps	28.12
" Ames Shovel & Tool Co., Labor and Supplies	7.64
" Ames Shovel & Tool Co. Store, Supplies	14.50
" Est. J. J. McCarthy, Carting Coal and Mdse.	143.10
" N. Y., N. H. & H. R. R. Co., Freight	143.38
" Hooper, Lewis & Co., Cash Ledger	11.76
" H. W. Jones, Car Fares	4.10
" Chandler & Farquhar, Sheet Brass	1.46
" Michael McGlincy, Labor	.50

Paid A. B. Anderson, Labor on Extensions, Renewals, and New Service Connections		$1,104.79
" Green, Tweed & Co., Rochester Lubricators		57.00
" Gardner Job Print, Printing		10.78
" Con. Dailey, Labor on Extensions, Renewals, and New Service Connections		454.20
" Am. Steam Gauge and Valve Mfg. Co., Recording Gauge Charts		6.83
" Walworth Mfg. Co., Gate Valve and Gauge Glasses		2.90
" Am. Steam Packing Co., Packing		19.44
" E. E. Kelley, Supplies		3.72
" M. L. Cobb, 268,800 lbs. Coal		468.00
" Winthrop M. Jones, Draughting Locations		7.00
" O'Connor's News Store, Account Book and Paper		.85
" John Lordan, Labor		7.00
" Stillman-Carmichael Co., Carmichael Valve and Body, Packing and Labor		9.60
" American Trust Co., Services in connection with payment of coupons		1.75
" Telephone Service, Car Fares and Supplies		7.17
		$4,421.33

Mdse. used on Account of Pipe Renewals and New Connections	$121.29	$4,542.62

REPAIRS.

Paid Am. Steam Gauge and Valve Mfg. Co., Repairing Recording Gauge	$8.75	
" Ames Shovel and Tool Co., Labor	5.34	
" Albert D. Howlett, Gloss Black	5.32	
" C. E. Peterson, Painting Pumps,	15.00	
" Keith & Thompson, Mason Work	28.62	
" Walworth Mfg. Co., Piping Work at Pumping Station	79.00	
" A. F. Eastman, Repairing Gauge	1.00	
" A. B. Anderson, Cleaning Reservoir	194.75	
" Con. Dailey, Labor on Broken Hydrant	12.31	
" James S. Corcoran, Piping New Pump	36.34	$386.43

INTEREST.

Paid Interest on Bonds	$2,600.00		
Less Received from Interest on Deposits	235.72	$2,364.28	$7,293.33
Excess of Receipts over Expenditures			$1,031.55

MERCHANDISE ACCOUNT.

Paid	National Lead Co., Pipe and Lead	$25.49	
"	Walworth Mfg. Co., Service Boxes and Supplies	20.92	
"	Ludlow Valve Mfg. Co., Hydrants and Valves	328.47	
"	Braman, Dow & Co., Pipe	1,113.69	
"	Lead Lined Iron Pipe Co., Pipe	88.03	
"	Henry R. Worthington, Meters	224.20	
"	Sumner & Gerald, Fittings	48.24	$1,849.04
Mdse.	transferred to Operating Expenses	$121.29	
"	used on Extensions	1,246.18	
"	and Meters sold	345.03	$1,712.50
			$136.54

EXTENSIONS.

North Main Street, 1,915 ft. 4-inch pipe		
Labor and Mdse.	$1,468.29	
Sheridan Street, 987 ft. 4-inch pipe		
Labor and Mdse.	764.57	
Spooner Street, 239 ft. 6-inch pipe		
Labor and Mdse.	220.88	$2,453.74

FINANCIAL CONDITION.

Original Plant	$75,414.57	
Extensions	19,128.38	
Reservoir	10,488.40	
Merchandise	1,436.15	
Deposit, North Easton Savings Bank	4,000.00	
Cash	4,876.89	$115,344.39

BOND ACCOUNT.

Bonds due August 17, 1917	$65,000.00

BOND HOLDERS.

Boston Five Cent Savings Bank	$35,000.00
North Easton Savings Bank	30,000.00
	$65,000.00

Respectfully submitted,

WM. H. AMES,

OLIVER AMES,

Water Commissioners.

We have examined the accounts of the Water Commissioners, and found the same correct.

JOHN A. McNAMARA,

CORNELIUS LYONS,

Auditors.

Report of Fire Engineers

North Easton, Mass., March 1, 1914.

To the Citizens of North Easton Village District:

The Board of Fire Engineers submit their annual report of the North Easton Fire Department for the year ending March 1, 1914.

The number of bell alarms to which apparatus has responded has been, with one exception, for small fires, principally chimney and brush fires where buildings have been in danger. The exception mentioned was for a fire on our main street, and for the prompt response of our members, the chances were all in favor of a serious conflagration. We have been exceedingly fortunate in this town in the matter of fires of a serious nature, and it is our sincere hope that our good fortune may continue.

We have answered nine alarms for forest fires and five telephone calls for assistance of various kinds, in addition to our bell alarms.

This year we have had our storage battery system overhauled at a large expense; this was a matter of necessity, the plates in the battery after nearly five years of service being completely exhausted. The fire station has also been wired and fixtures installed for electric lighting. We have also extended our fire alarm system along Centre Street, and added one new alarm box.

This year we have some extensive repairs to be made on our station, and require considerable new equipment, chemical supplies and 250 feet of new hose.

For maintenance and expense of Fire Department for the ensuing year, we request an appropriation of fifteen hundred dollars.

FREDERICK HANLON, Chief Engineer.

PATRICK J. O'NEIL, First Ass't Engineer.

DANIEL F. LORDAN, Second Ass't Engineer.

Financial Statement of North Easton Fire Department

CR.

Appropriation	$1,500.00

DR.

Wiring and Installing Fixtures in Station	$158.00
Gamewell Fire Alarm Co.—Installing New Battery	105.43
Edison Electric Co.—Lighting and Supplies	49.85
C. C. C. Fire Hose Co.—Hose	123.30
Pettingell-Andrews Co.—Electrical Supplies	17.40
A. B. Sladen—Supplies	6.24
Dineen & Co.—Supplies	.60
Ames Shovel & Tool Co.—Supplies	11.46
H. I. Dallman Co.—Supplies	26.65
E. E. Kelley—Repairs and Supplies	26.44
F. A. Conant—Repairs	.50
J. J. McCarthy Estate—Bill of 1912	144.50
J. J. McCarthy Estate—Coal, Horse Hire and Carting	181.38
Salaries Engineers and Electrician	150.00
Salaries H. & L. Co. No. 1 and Hose Co. No. 1	360.00
Care of Striking Machine	6.00
Samuel Derby—Janitor Service	75.00
P. J. O'Neil—Services	25.00
Daniel F. Lordan—Services	25.00
Cornelius P. Dailey—Labor	4.75
T. B. Riley—Cleaning	2.50
	$1,500.00

Report of Treasurer

For the Year ending February 28, 1914.

RECEIPTS

To amount on hand April 1, 1913	$1,085.32
Loan	2,500.00
Taxes, 1913	8,519.48
	$12,104.80

EXPENDITURES

By Police	$1,500.00	
Sidewalks	1,309.00	
Removing Snow	364.37	
Street Lights	4,138.25	
Fire Department	1,500.00	
Loan and Discount	2,552.08	
Miscellaneous	228.20	11,591.90
Balance on hand March 1, 1914		$512.90

RALPH W. CRAIG, Treasurer.

We hereby certify that we have examined the Treasurer's accounts and found the same to be correct.

JOHN A. McNAMARA,

CORNELIUS LYONS,

Auditors.